Case 1-12-42299-nhl Doc 19-3 Filed 08/08/12 Entered 08/08/12 10:01:25

EXHIBIT B

Case 1-12-42299-nhl Doc 19-3 Filed 08/08/12 Entered 08/08/12 10:01:25 CORASH & HOLLENDER, P.C.

Primary Attorney: 2 Paul Hollender

Date: 08/06/12

0.00

0.00

0.00

0.00

Client: 16103.20M Moukazis/Nicholas

Moukazis/Nichola Fee Application

Primary Attorney: 2 PH 27 BP Secondary Attorney:

Originating Attorney: 2 PH

Category: 38 Additional work/ch. 13 Rate Code: 1 Draft: 00000001 Final: 00000001

Date Opened: 07/12/12

Prev Balance:

Contact:

Office: 718-876-8500

Home: 718-227-1147

0.00

Page: 1

				ГBК					Write	
Date	Atty	Cat Sr	<u>c P </u>	<u> </u>	Tcode Re	ef # Rat	Hours	Amount	Up/Down	Description
Fees										
05/24/12	2 PH	38	IJ	2	1	2 350.0	0.70	245.00		Start working on form for fee application (1/3 of
05/25/12	2 PH	38	U	2	1	3 350.0	0.70	245.00		time for 3 applications) Continue working on form for fee application (1/3
03/23/12	2 FM	20	U	2	1	2 220.0	0.70	243.00		of time for 3 applications)
05/27/12	2 PH	38	U	2	1	4 350.0	0.80	280.00		Continue working on form for fee application (1/3
05 400 410	0	20	U	٥	1	0.000.0	0.60	315 00		of time for 3 applications)
05/28/12	2 PH	38	U	2	1	5 350.0	0.90	315.00		Continue working on form for fee application (1/3 of time for 3 applications)
05/30/12	2 PH	38	U	2	1	6 350.0	0.20	70.00		Continue working on form for fee application (1/3
										of time for 3 applications)
05/31/12	2 PH	38	U	2	1	7 350.0	0.60	210.00		Continue working on form for fee application (1/3 of time for 3 applications)
07/12/12	2 PH	38	U	2	1	1 350.0	2.30	805.00		Complete fee application with case-specific details
07/18/12	2 PH	38	U	2	1	10 350.0	0.50	175.00		Final proofread and editing of fee application
No. Dill metal. 2 David Hellender								2245 00		
Non-Bill Total: 2 Paul Hollender							6.70	2345.00		
06/06/12	27 BP	38	U	2	1	8 175.0	1.80	315.00		Work on preparing draft fee application.
	27 BP	38	Ü	2	1	11 175.0		420.00		Work with PH on fee application and changes
	27 BP	38	U	2	1	12 175.0		87.50		Review PH's changes to fee application.
07/20/12	27 BP	38	U	2	1	13 175.0	0.20	35.00		Meeting with PH to review fee application
Non-Bill Total: 27 Brian Palma							4.90	857.50		
-							11 60	3303 50		
Total Non-Billable Fees 11.60 3202.50										
****** R E C A P ******										
Fees:		0,00								
Expenses:		0.00		Pre	ev Bal:	0.00				
Advances:		0.00			nt/Cr:	0.00				
Total WIP:	:	0.00			l Due:.	0.00		Total:	0.00	
A/R: 0-30	1	31-60		6.	1-90	91-120		121-150	151+	
T/IV. 0-30		31-00		0.		21-120			1011	

0.00

0.00